

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Supply of Desktops & Scanner, Providing New & Renewal of Digital Signatures Keys for the use of Industries & Commerce Department – Bills raised by TSTS for an amount of Rs.2,29,610/- - Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 59

Dated: 19-04-2021.

Read the following:-

1. Govt. Lr.No.1624/OP/2020-1, dt:28.07.2020
2. Govt. Lr.No.1624/OP/2020-2, dt:04.08.2020
3. From the Manager (HWP2), TSTS, Hyderabad, Invoice No.792/HWP2-2020-2021, dt:06.08.2020.
4. From the General Manager (T1), TSTS, Hyderabad, Invoice No.TSTS/CS/PKI/ASR-2020/8, dt:12.08.2020.
5. From the Managing Director, TSTS, Hyderabad, Lr.No.TSTS/TSH2/6201/IND-COMM-SECT/2020, dt:07.09.2020.

ORDER:-

In the references 1st & 2nd read above, the Managing Director, Telangana State Technological Services (TSTS), Hyderabad as requested to supply Desktops & Scanners and to provide New & Renewal of Digital Signatures Keys for the use of Industries & Commerce Department.

2) In the references 3rd & 5th read above, the Telangana State Technological Services, Hyderabad, has forwarded bills for an amount of Rs.2,08,109.80 (totaling to Rs.2,08,110/- towards supply of Desktops & Scanners and requested to release an amount of Rs.2,08,110/- to TSTS as early as possible.

3) In the reference 4th read above, the Manager (T1), Telangana State Technological Services, Hyderabad, has also forwarded the bills for an amount of Rs.21,500/- for providing New & Renewal of Digital Signatures Keys and requested to transfer an amount of Rs.21,500/- to TSTS.

4) Government after careful examination, sanction is hereby accorded payment for an amount of Rs.2,29,610/- (Rs.2,08,110 + Rs.21500/-) (Rupees **Two lakhs Twenty Nine thousand Six hundred and Ten only**) to the Managing Director, Telangana State Technological Services, Hyderabad, for supplying of Desktops & Scanner and providing New & Renewal of Digital Signatures Keys for the use of Industries & Commerce Department.

5) The amount sanctioned in para (4) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

6) The Industries and Commerce (Claims) Department shall draw the amount in favour of the Managing Director, Telangana State Technological Services, Hyderabad (TSTS), Hyderabad and credit the same into A/c.No.62451607191, SBI Bank, Municipal Complex, Tank Bunk Branch, Hyderabad, IFSC Code:SBIN0020432, Pan No:AAFCT5611E, Tan No:HYDTO6833B, GSTN No.36AAFCT5611E1ZK.

7) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
The Managing Director, Telangana State Technological Services (TSTS), Hyderabad
The Deputy Pay and Accounts Officer, Sectt. Br., Hyderabad.
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER